

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Natural Calamities – Flood Relief Operations on 30.07.2010 – Cyclone/floods flights chartered – Payment of Rs.7,33,333 – to the Controller of Defence Accounts, RK Puram, New Delhi – Administrative sanction - Orders – Issued.

**Revenue (DM-I) Department**

**G.O. Rt. No. 160**

**Dated: 04.08.2012**

**Read the following:**

1. From the Jt. Secretary to Govt. (L&O), General Administration (SC.B) Dept., U.O.No. 654/SC.B/A1/2010-1, dt.27.12.2010 & 28.01.2012.
2. From the Dy. Director, of Accounts, O/o the Directorate of Accounts, Air Headquarters, West Block -VI, R.K.Puram, New Delhi-110066 Lr. No.Air HQ/26001/ SG-Andhra/4/Accts., dt.15.12.2010.
3. G.O.Rt.No.1273, Finance (Exp.Rev.) Dept., dt.29.03.2012.
4. G.O.Rt.No.3479, Finance (Exp.Rev.) Dept., dt.24.07.2012.

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**ORDE R:**

In the reference 2<sup>nd</sup> read above, the Dy. Director of Accounts, O/o the Directorate of Accounts, Air Headquarters, West Block -VI, R.K.Puram, New Delhi has reported that airlift was provided to Government of Andhra Pradesh by Indian Air Force during the floods occurred on 30.07.2010 for rescue and relief operations and furnished bills and requested to pay the bills by way of crossed Cheque/demand draft drawn in favour of “Controller of Defence Accounts (AF), RK Puram, New Delhi”.

2. The Finance (Exp.Rev.) Department vide reference 4<sup>th</sup> read above, have issued Budget Release Order for an amount of Rs.7,34,000/- (Rupees Seven lakhs and thirty four thousand only) Non-Plan as additional funds in relaxation of Treasury Control and Quarterly Regulation Orders, pending provision of funds by way of obtaining Supplementary Grants, during 2012-13 under Calamity Relief Fund/ State Disaster Response Fund (SDRF) to the Commissioner for Disaster Management & Ex-Officio Principal Secretary to Government, Revenue (DM) Department, towards payment of Airlift charges.
3. Government after careful examination of the matter hereby accord administrative sanction for payment of **Rs.7,33,333/-** (Rupees Seven lakhs thirty three thousand three hundred and thirty three only) from Calamity Relief Fund / State Disaster Response Fund towards payment of bills for Flood Relief Operations carried out on 30.07.2010 through a demand draft/cheque in favour of “Controller of Defence Accounts (AF), RK puram, New Delhi”.
4. The expenditure sanctioned in Para (2) above shall be debited to the following Head of Account:

MJH	2245	Relief on account of Natural Calamities
SMJH	02	Floods, cyclones etc.
MJ	800	Other Expenditure
SH	(80)	Other Expenditure
	310	Grants-in-aid,
	312	Other Grants-in-aid

P.T.O.

5. The expenditure sanctioned in Para (3) above is sanctioned in relaxation of Treasury Control Order and Quarterly Regulation Orders.

6. The Revenue (DM-IV) Department are requested to draw the amount sanctioned in Para (3) above and arrange for payment through a demand draft/Cheque in favour of "Controller of Defence Accounts (AF), RK Puram, New Delhi.

7. This order issues with the concurrence of Finance (Exp. Rev) Department vide their U.O. No.19061/325/A2/Exp.Rev./2012, Dt.25.07.2012.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. T.RADHA  
COMMISSIONER FOR DISASTER MANAGEMENT &  
EX-OFFICIO PRINCIPAL SECRETARY TO GOVT**

To

The Dy. Director of Accounts, O/o the Directorate of Accounts, Air Headquarters,  
West Block-IV, RK Puram, New Delhi.

**Copy to:**

The Asst. Secretary to Govt., Revenue (DM) Dept., - for necessary action  
(along with bills in  
original)

The Accountant General, Hyderabad.  
The General Administration (SC.B.) Deptt.  
The Accounts Officer, Revenue (DM) Deptt.,  
The Pay and Accounts Officer, Hyderabad.  
The Dy. Pay and Accounts Officer. Sectt. Branch, Hyderabad.  
The Revenue (DM.IV) Deptt.,  
The Fin. (Exp. Rev.) Department.  
The Director of Local Fund Audit, A.P., Hyderabad.  
SC/SF

// Forwarded by order//

SECTION OFFICER